

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	9773298612	7035A (0078742058436)	
PO Date:	10/02/2023	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	10/07/2023	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	10/12/2023	Location: VARIOUS	ZZ Total Case: 0
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -107.36
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 7050.04
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET ===== TRUCK# 01 FOR 444096222 ===== =====
Event Code:	POS REPLEN		

Header SAC Information

**I410 = -35.79
**F910 = -71.57

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
2	WMPR10-0330 022164302912 661584624 00122164302919			30	CA		2		56.14			56.14	<>	0.00
7035A = 30														
6	WMPR10-0335 022164302967 661584629 00122164302964			12	CA		2		48.80			48.80	<>	0.00
7035A = 12														
7	WMPR10-0336 022164302974 661584630 00122164302971			26	CA		2		59.70			59.70	<>	0.00
7035A = 26														
8	WMPR10-0338 022164302998 661584632 00122164302995			16	CA		2		54.92			54.92	<>	0.00
7035A = 16														
10	WMPR10-0341 022164303025 661584635 00122164303022			16	CA		2		54.92			54.92	<>	0.00
7035A = 16														
19	WMPR10-0357 022164303186 661584647 00122164303183			4	CA		2		65.92			65.92	<>	0.00

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	9773298612	7035A (0078742058436)	
PO Date:	10/02/2023	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	10/07/2023	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	10/12/2023	Location: VARIOUS	Total Case: 0
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -107.36
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 7050.04
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET ===== TRUCK# 01 FOR 444096222 ===== =====
Event Code:	POS REPLEN		

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
7035A = 4													
22	WMPR10-0361 022164303223 661584652 00122164303220			22	CA		2		59.74			59.74	<> 0.00
7035A = 22													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------